

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department - Reimbursement of an amount of Rs. 1470/- (Rupees One thousand four hundred and seventy only) at Deccan Hospital, Somajiguda, Hyderabad – Sanction Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 825

Dated:17 -12-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri N. Prateep Kumar, IFS., Special Secretary to Government, Application, Dt: 11.11.2013
- 4) Govt.Memo. No. 24464/P.W.O.P/A2/2013-1, Dated: 01.07.2013
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No 2574/CDS/13, Dt. 05.12.2013

ORDER:

In the reference 3rd read above, Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1470/- towards Medical Expenditure incurred by him towards for his General Treatment for HTN & Hypothyroidism during the period from 02.10.2013 to 05.11.2013 at Deccan Hospital, Somajiguda, Hyderabad.

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1470/- (Rupees one thousand four hundred and seventy only) to Sri N. Prateep Kumar, IFS., Special Secretary to Government towards medical expenses incurred by him for his General treatment for HTN & Hypothyroidism during 02.10.2013 to 05.11.2013 at Deccan Hospital, Somajiguda, Hyderabad

3. The details of admissible amount are shown below:

Total amount claimed	Rs 1470.00
Inadmissible amount	--

Net Admissible amount...	Rs. 1470.00
10% cut on admissible amount in case	
Of non-submission of Referral letter	Rs. ---

Net admissible amount	Rs. 1470.00

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ADITYANATH DAS,
PRINICIPAL SECRETARY TO GOVERNMENT(FAC)**

To

Sri. N. Prateep Kumar, IFS, Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER